

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Department for Women, Children, Disabled and Senior Citizens (OP) – Payment of Rs.13,279/- to Bharat Service Station, Bharat Petroleum Corporation Limited, Hyderabad towards supply of Petrol and Engine oil to Government Vehicle No.AP9 BM 3678 for the month of November, 2015 - Sanction – Orders - Issued.

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**DEPARTMENT FOR WOMEN CHILDREN DISABLED AND SENIOR CITIZENS**  
**(OP)**

G.O.RT.No. 278

Dated: 10/12/2015

Read the following:-

1. G.O.Ms.No.529, General Administration (OP.II) Department, dated: 12-11-1990
2. From Bharat Service Station, Basheer Bagh, Hyderabad, Invoice No.74724, dt. 30-11-2015.

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**ORDER:**

Sanction is hereby accorded for incurring of an expenditure of Rs. 13,279/- (Rupees Thirteen Thousand Two Hundred and Seventy Nine only) towards supply of Petrol and engine oil to the Government Vehicle No. AP9BM 3678 which is used by the Secretary to Government, Department for WCD & Sr. Citizens by Bharat Petroleum Corporation Limited, Basheer Bagh Road, Hyderabad for the month of November, 2015.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Sectt. – Social Services – M.H. 090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 240 – Petrol and Lubricants.
3. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to bank account of Bharat Service Station, Basheer Bagh, Hyderabad.
4. This order does not require the concurrence of Finance and Planning (FW) Department under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M. PRASHANTI  
DEPUTY SECRETARY TO GOVERNMENT

To  
Bharath Service Station,  
Basheer Bagh, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer  
Secretariat Branch, Hyderabad.  
Department for WCD & Sr. Citizens (OP Claims)  
S.F/S.C

// FORWARDED:: BY ORDER//

SECTION OFFICER